

19CN000306918/IIKS
FOSHAN KDA IMP. & EXP CO LTD
2ND FLR 10TH BLD CASA CERAMICS & SANITARYWARES
MAL
JIHUA SI ROAD FOSHAN GUANDONG CHINA

IM 4



19343100IM116949
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
09.07.2019

1 2 1

3

751

19-00193 SEGMENT

7580183223 / BO AZ Ç KURUML
T C LTD T ,
SEGMENT B LG SAYAR DI
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

7580183223

SEGMENT B LG SAYAR DI T C LTD T ,
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

720

720

19-00193 7580183223
SEGMENT B LG SAYAR DI . T C. LTD. T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET

720

052

TÜRK YE

LEVERKUSEN EXPRESS

958 1

FOB

Ç N

LEVERKUSEN EXPRESS

958

USD

15.944,20

5,73300

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AMBARLI GÜMRÜK MÜDÜ

F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA

PE N

1 KONTEYNER 750 AD Marka:ADDR

1

84733080

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No:TCNU4870323

Ticari tanımı:BO B LG ASAYAR KASASI

720

6.637,50

K1: KULLANILMAMI

4000

6.000,00

19343100IM046852 / 19.06.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' TCNU4870323 Fatura
(V) 28.05.2019/K19-1-046 Navlun Makbuzu (V) 28.06.2019/ITH2019000000974 Sigorta
Poliçesi (V) 05.06.2019/1687 Transfer Bildirim Formu (V)
17.06.2019/19000000620887000128472/1 Transfer Bildirim Formu (V)
08.07.2019/19000001110887000050084/1

750,00 AD

15.937,50

17.621,11

10 101.021,83 0,00 0,00 P

40 107.116,41 18,00 19.280,95 P MalBed.

89 0,00 0,00 97,10 P Sigorta

91.408,10 G.V. 0,00

57,33 DV 97,10

9.602,78 lave GV 1,73

101.068,21 Liman Gid. 3.000,00

101.068,21 YURT Ç 3.000,00

KDVMat. 107.167,04

19.378,05



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ISTANBUL 09.07.2019

MAHMUD SUÇANK

10 4A B9

BEYAN THALATÇI= SEGMENT B LG SAYAR DI T C LTD T ,
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

HRACATÇI= FOSHAN KDA IMP. & EXP CO LTD
2ND FLR 10TH BLD CASA CERAMICS & SANITARYWARES MAL
JIHUA SI ROAD FOSHAN GUANDONG CHINA

IM 4

VN=19CN000306918/IIKS

TESC L NO - TAR H = 19343100IM116949

09.07.2019

DOSYA NO:19-00193

Kal	G.T. .P.	E YANIN C NS	MKTR	REJ	MEN	ANKOD	BRÜT KG	NET KG	ÖLÇ	ST.KIYMET	KAL.F YAT	KAP.AD	T P	MATRAH	ORAN	TUTAR
2	8473 3080 0000	BO B LG SAYAR KASASI AKSAMI BEDELS ZD R	30 AD	4000	720	-	3,5	3	-	6,89	6,00	1	10 40	39,48 41,74	0 18	0P 7,51P

EK BELGELER

Fatura (V) 28.05.2019/K19-1-046 Navlun Makbuzu (V) 28.06.2019/ITH2019000000974 Sigorta Poliçesi (V) 05.06.2019/1687

K1: KULLANILMAMI || No : ['TCNU4870323']

3	4819 1000 0000	KARTON KUTU BEDELS ZD R	15 AD	4000	720	-	2	2	-	1,2	0,70	1	10 40 59	6,9 8,89 6,9	0 18 25	0P 1,6P 1,73P
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EK BELGELER

Kalem Notu : ['2019/5 Teb.Gıd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 28.05.2019/K19-1-046 Navlun Makbuzu (V) 28.06.2019/ITH2019000000974 Sigorta Poliçesi (V) 05.06.2019/1687

K1: KULLANILMAMI || No : ['TCNU4870323']

TOPLAM:			795,00	AD	6.643,00	6.005,00	17.629,20	15.944,20	10 40 59 89	101.068,21 107.167,04 6,90 0,00	0,00P 19.290,06P 1,73P 97,10P
											TOPLAM: 19.388,89